MCI Telecommunications Corporation



1801 Pennsylvania Avenue, NW Washington, DC 20006

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EX PARTE

April 18, 1997

William F. Caton
Acting Secretary
Federal Communications Commission
Washington, D.C. 20554

Re:

Ex Parte Submission,

CC Docket No. 94-1/and 96-262

APR 1 8 1997

Feueral Considerations Commission Office of Secretary

Dear Mr. Caton:

In response to a staff request, MCI submits the attached material, which lists by company the end user retail and general support expenses included in interstate access, and the effect on rates of a reinitialization of the productivity factor. Please associate it with the record in the above captioned dockets.

Respectfully submitted,

Chris Frentrup

Senior Regulatory Analyst

MCI Telecommunications Corp.

1801 Pennsylvania Ave., NW

Washington, DC 20006

(202) 887-2731

cc: Patrick DeGraba

No. of Copies rec'd 0+2
List ABCDE

Inappropriate End User Retail Expenses in Interstate Switched Access

COMPANY NAME

cosa	
code	:

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ALGC	ALLTEL GEORGIA COMMUNICATIONS CORP.	\$789
ALPA	ALLTEL PENNSYLVANIA INC.	\$640
ALWR	WESTERN RESERVE TELEPHONE COMPANY	\$527
CBTC	CINCINNATI BELL TELEPHONE	\$3,113
CDDC	C & P TEL CO OF WA D.C.	\$5,180
CEFL	CENTRAL TELEPHONE COMPANY OF FLORIDA	\$2,078
CEIL	CENTRAL TEL CO. OF IL	\$1,476
CENC	CENTRAL TEL. CO NORTH CAROLINA	\$716
CENV	CENTRAL TEL CO-NEVADA	\$2,064
CEVA	CENTRAL TELEPHONE COMPANY OF VA	\$1,191
CMMD	C & P TELEPHONE COMPANY OF MARYLAND	\$12,695
COAL	CONTEL SOUTH -AL DBA GTE SYSTEMS OF SOUTH	\$679
COAR	CONTEL OF AR, INC DBA GTE-AR	\$812
COAZ	CONTEL OF CALIFORNIA - ARIZONA	\$84
COCA	CONTEL OF CALIFORNIA-CAL	\$2,684
COCM	CONTEL SYS MO DBA GTE SYS OF MO	\$476
COEM	THE KS STATE TEL DBA GTE OF E MISS	\$68
COIA	CONTEL OF IA, INC, DBA GTE IA	\$574
COIL	CONTEL OF IL, INC DBA GTE-IL	\$1,523
COIN	CONTEL OF INDIANA, INC. DBA GTE INDIANA	\$1,146
COKY	CONTEL KY, INC. DBA GTE KENTUCKY	\$687
COMN	CONTEL OF MN INC, DBA GTE MN	\$655
COMO	CONTEL OF MO, INC DBA GTE MISSOURI	\$1,981
CONC	CONTEL OF NC, INC. DBA GTE NORTH CAROLIN	\$857
CONM	CONTEL WEST, INC. DBA GTE OF WEST-NEW ME	\$593
CONV	CONTEL OF CALIFORNIA-NEVADA	\$335
COPA	CONTEL OF PA, INC. DBA GTE PENNSYLVANIA	\$406
COQS	QUAKER STATE TELEPHONE COMPANY	\$311
COSA	CONTEL KS DBA GTE SYS OF AR	\$184
COSC	CONTEL OF SOUTH CAROLINA, INC. DBA GTE S	\$198
COSI	CONTEL OF KS, INC, DBA GTE SYS-IA	\$405
COTX	CONTEL OF TX, INC. DBA GTE TEXAS	\$2,088
COVA	CONTEL OF VA, INC. DBA GTE VIRGINIA	\$4,476
COWA	CONTEL NORTHWEST INC. DBA GTE SYS NW	\$846
CTUP	CITIZENS TEL UPSTATE NY	\$1,787
CVVA	C & P TELEPHONE COMPANY OF VIRGINIA	\$12,516
CMMA	C & P TELEPHONE COMPANY OF W VA	\$5,532
DSDE	DIAMOND STATE TEL CO	\$677
GLIL	GTE SOUTH INC-ILLINOIS	\$243
GLIN	CONTEL OF SOUTH, INC. DBA GTE SYSTEMS OF	\$51
GLMI	GTE so Michigan	\$193
GNCA	WEST COAST TEL CO OF CAL	\$138
GTAL	GTE SOUTH INC ALABAMA	\$1,237
GTAR	GTE SOUTHWEST INC-AR	\$506
GTCA	GENERAL TEL CO OF CAL	\$24,166
GTFL	GTE FLORIDA INCORPORATED	\$12,147

GTHI	CORE INNUATION OF THE		
GTIA	GTE HAWAIIAN TEL CO INC	\$6,649	
	GTE NORTH INC-IOWA	\$658	
GTID	GTE NORTHWEST INC IDAHO	\$1,573	
GTIL	GTE NORTH INC-IL	\$4,023	
GTIN	GTE NORTH INC INDIANA	\$4,884	
GTKY	GTE SOUTH INC KENTUCKY	\$3,176	
GTMI	GTE NORTH INC MICHIGAN	\$2,618	
GTMN	GTE NORTH INC-MINNESOTA	\$30	
GTMO	GTE NORTH INC-MO	\$604	
GTNC	GTE SOUTH INC NORTH CAROLINA	\$1,516	
GTNE	GTE NORTH INC-NEBRASKA	\$282	
GTNM	GTE SOUTHWEST INC NEW MEXICO	\$423	
GTOH	GTE NORTH INC OHIO	\$4,096	
GTOK	GTE SOUTHWEST INC-OKLAHOMA	\$540	
GTOR	GTE NORTHWEST INC-OREGON	\$3,462	
GTPA	GTE NORTH INC PENNSYLVANIA	\$2,432	
GTSC	GTE SOUTH INC SOUTH CAROLINA	\$1,586	
GTTX	GTE SOUTHWEST INC-TEXAS	\$9,020	
GTVA	GTE SOUTH INC VIRGINIA	\$269	
GTWA	GTE NORTHWEST INC-WASH	\$5,045	
GTWI	GTE NORTH INC WI	\$2,184	
LBIL	ILLINOIS BELL TEL CO	\$32,622	
LTNE	LINCOLN TELETEL CO	\$705	
MBMI	MICHIGAN BELL TEL CO	•	
MSAZ	MOUNTAIN BELL-ARIZONA	\$19,908	
MSCO	MOUNTAIN BELL-COLORADO	\$12,086	
MSID	MOUNTAIN BELL-IDAHO	\$11,826	
MSMT	MOUNTAIN BELL-MONTANA	\$2,146	
MSNM	MOUNTAIN BELL-NEW MEXICO	\$1,887	
MSUT	MOUNTAIN BELL-UTAH	\$3,356	
MSWY	MOUNTAIN BELL-WYOMING	\$4,543	
NBIN	INDIANA BELL TEL CO	\$1,434	
NEMA	NEW ENGLAND TELMA	\$10,074	
NEME	NEW ENGLAND TELMAINE	\$34,191	
NENH	NEW ENGLAND TELNH	\$5,834	
NERI	NEW ENGLAND TELRI	\$6,949	
NEVT	NEW ENGLAND TELVT	\$5,461	
NJNJ		\$3,734	
NUNG	NEW JERSEY BELL	\$27,948	
NWMN	NORTHWESTERN BELL-IOWA	\$4,836	
	NORTHWESTERN BELL-MINNESOTA	\$7,176	
NWND	NORTHWESTERN BELL-NORTH DAKOTA	\$1,183	
NWNE	NORTHWESTERN BELL-NEBRASKA	\$2,237	
NWSD	NORTHWESTERN BELL-SO DAKOTA	\$1,544	
NYNY	NEW YORK TELEPHONE	\$99,027	
овон	OHIO BELL TEL CO	\$17,627	
PAPA	BELL OF PENNSYLVANIA	\$22,585	
PNID	PACIFIC NORTHWEST BELL-IDAHO	\$161	
PNOR	PACIFIC NORTHWEST BELL-OREGON	\$5,904	
PNWA	PACIFIC NORTHWEST BELL-WASH	\$11,278	
PRCC	PUERTO RICO TEL CO-CENTRAL	\$804	
PRPR	PUERTO RICO TEL CO	\$769	
PTCA	PACIFIC BELL	\$70,093	
PTNV	NEVADA BELL	\$1,537	
RTNY	ROCHESTER TELEPHONE CORPORATION	\$608	
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SBI	FL SOUTHERN BELL-FLORIDA	\$29,811	
SBC	SA SOUTHERN BELL-GEORGIA	\$23,780	
SBI	NC SOUTHERN BELL-NORTH CAROLINA	\$9,866	
SBS	SC SOUTHERN BELL-SOUTH CAROLINA	\$7,873	
SC	AL SOUTH CENTRAL BELL-AL	\$8,940	
SCI	KY SOUTH CENTRAL BELL-KENTUCKY	\$6,204	
SCI	LA SOUTH CENTRAL BELL-LOUISIANA	\$10,498	
SCI	MS SOUTH CENTRAL BELL-MISSISSIPPI	\$6,398	
SC	IN SOUTH CENTRAL BELL-TENNESSEE	\$13,824	
SN	CT SOUTHERN NEW ENGLAND TEL.	\$19,810	
SW	AR SOUTHWESTERN BELL-ARKANSAS	\$3,201	
SW	KS SOUTHWESTERN BELL-KANSAS	\$4,879	
SW	MO SOUTHWESTERN BELL-MISSOURI	\$9,028	
SW	OK SOUTHWESTERN BELL-OKLAHOMA	\$6,288	
SW	TX SOUTHWESTERN BELL-TEXAS	\$26,943	
UT	FL UNITED TELEPHONE CO. OF FLORIDA	\$7,137	
UT	IN UNITED TELEPHONE CO. OF INDIANA INC.	\$1,543	
UT	MO UNITED TEL CO OF MISSOURI	\$1,043	
UT	NC CAROLINA TELEPHONE & TEL. CO.	\$3,570	
UT	NJ UNITED TEL. CO. OF NJ, INC.	\$746	
UT	OH UNITED TELEPHONE CO. OF OHIO	\$3,021	
UT	PA UNITED TELEPHONE COMPANY OF PA	\$893	
UI	TX UNITED TEL CO OF TEXAS INC	\$499	
WI	WI WISCONSIN BELL	\$8,351	
To	tal Inappropriate Retail Expenses	\$813,019	

Cosa Code:	COMPANY NAME	Marketing Expense	Customer Service	General Support	Corporate Operations	Uncollectible Revenue	
		-			-		i
	ALLERY OPERALL CONFERNACIONS CORP.	4025	4310	***	****	**	1
ALGC	ALLTEL GEORGIA COMMUNICATIONS CORP.	\$235	\$312	\$102	\$140	\$0	!
ALPA	ALLTEL PENNSYLVANIA INC.	\$189	\$218	\$79	\$154	\$0	į
ALWR	WESTERN RESERVE TELEPHONE COMPANY	\$184	\$154	\$65	\$124	\$0	1
CBTC	CINCINNATI BELL TELEPHONE	\$1,227	\$421	\$186	\$1,277	\$2	ļ
CDDC	C & P TEL CO OF WA D.C.	\$2,599	\$880	\$660	\$930	\$110	ļ
CEFL	CENTRAL TELEPHONE COMPANY OF FLORIDA	\$1,148	\$390	\$201	\$327	\$12	ı
CEIL	CENTRAL TEL CO. OF IL	\$444	\$562	\$176	\$289	\$5	
CENC	CENTRAL TEL. CO NORTH CAROLINA	\$296	\$242	\$60	\$116	\$3	į
CENV	CENTRAL TEL CO-NEVADA	\$1,135	\$365	\$241	\$322	\$1	İ
CEVA	CENTRAL TELEPHONE COMPANY OF VA	\$463	\$412	\$105	\$207	\$4	1
CMMD	C & P TELEPHONE COMPANY OF MARYLAND	\$5,935	\$2,939	\$1,602	\$1,992	\$226	1
COAL	CONTEL SOUTH -AL DBA GTE SYSTEMS OF SOU	\$312	\$122	\$66	\$167	\$12	l
COAR	CONTEL OF AR, INC DBA GTE-AR	\$343	\$167	\$93	\$199	\$9	1
COAZ	CONTEL OF CALIFORNIA - ARIZONA	\$40	\$12	\$12	\$5	\$16	1
COCA	CONTEL OF CALIFORNIA-CAL	\$1,165	\$675	\$353	\$434	\$57	
COCM	CONTEL SYS MO DBA GTE SYS OF MO	\$225	\$74	\$62	\$108	\$7	l
COEM	THE KS STATE TEL DBA GTE OF E MISS	\$28	\$11	\$10	\$17	\$1	ì
COIA	CONTEL OF IA, INC, DBA GTE IA	\$254	\$87	\$69	\$160	\$5	ı
COIL	CONTEL OF IL, INC DBA GTE-IL	\$602	\$304	\$214	\$395	\$9	L
COIN	CONTEL OF INDIANA, INC. DBA GTE INDIANA	\$549	\$165	\$150	\$272	\$10	ĺ
COKY	CONTEL KY, INC. DBA GTE KENTUCKY	\$250	\$177	\$78	\$170	\$12	ĺ
COMN	CONTEL OF MN INC, DBA GTE MN	\$300	\$93	\$94	\$164	\$4	İ
COMO	CONTEL OF MO, INC DBA GTE MISSOURI	\$897	\$347	\$214	\$483	\$40	ı
CONC	CONTEL OF NC, INC. DBA GTE NORTH CAROLI	\$418	\$172	\$98	\$161	\$8	ĺ
CONM	CONTEL WEST, INC. DBA GTE OF WEST-NEW M	\$306	\$51	\$79	\$151	\$6	ı
CONV	CONTEL OF CALIFORNIA-NEVADA	\$160	\$62	\$60	\$43	\$9	l
COPA	CONTEL OF PA, INC. DBA GTE PENNSYLVANIA	\$169	\$61	\$53	\$115	\$8	ļ
COQS	QUAKER STATE TELEPHONE COMPANY	\$150	\$36	\$52	\$73	\$0	
COSA	CONTEL KS DBA GTE SYS OF AR	\$70	\$37	\$20	\$54	\$3	i
cosc	CONTEL OF SOUTH CAROLINA, INC. DBA GTE	\$80	\$52	\$24	\$41	\$2	
COSI	CONTEL OF KS, INC, DBA GTE SYS-IA	\$186	\$59	\$56	\$101	\$3	
COTX	CONTEL OF TX, INC. DBA GTE TEXAS	\$996	\$299	\$220	\$514	\$57	
COVA	CONTEL OF VA, INC. DBA GTE VIRGINIA	\$1,956	\$916	\$547	\$991	\$66	
COWA	CONTEL NORTHWEST INC. DBA GTE SYS NW	\$447	\$125	\$133	\$132	\$10	
CTUP	CITIZENS TEL UPSTATE NY	\$397	\$630	\$75	\$685	\$0	

CVVA	C & P TELEPHONE COMPANY OF VIRGINIA	\$6,249	\$2,457	\$1,568	\$2,027	\$214	
CWWV	C & P TELEPHONE COMPANY OF W VA	\$2,018	\$1,776	\$684	\$990	\$63	
DSDE	DIAMOND STATE TEL CO	\$367	\$95	\$56	\$142	\$17	
GLIL	GTE SOUTH INC-ILLINOIS	\$93	\$44	\$35	\$71	\$1	
GLIN	CONTEL OF SOUTH, INC. DBA GTE SYSTEMS O	\$23	\$11	\$6	\$11	(\$1)	
GLMI	GTE So Michigan	\$64	\$70	\$30	\$30	(\$2)	
GNCA	WEST COAST TEL CO OF CAL	\$44	\$29	\$18	\$45	\$1	
GTAL	GTE SOUTH INC ALABAMA	\$549	\$196	\$172	\$307	\$13	
GTAR	GTE SOUTHWEST INC-AR	\$201	\$111	\$71	\$125	(\$2)	
GTCA	GENERAL TEL CO OF CAL	\$9,358	\$5,742	\$3,326	\$5,459	\$281	ĺ
GTFL	GTE FLORIDA INCORPORATED	\$5,238	\$2,412	\$1,665	\$2,654	\$178	ĺ
GTHI	GTE HAWAIIAN TEL CO INC	\$2,951	\$1,150	\$967	\$1,618	(\$37)	
GTIA	GTE NORTH INC-IOWA	\$313	\$90	\$101	\$159	(\$5)	ĺ
GTID	GTE NORTHWEST INC IDAHO	\$798	\$195	\$213	\$340	\$27	ĺ
GTIL	GTE NORTH INC-IL	\$1,638	\$829	\$540	\$960	\$55	ĺ
GTIN	GTE NORTH INC INDIANA	\$2,161	\$691	\$698	\$1,260	\$74	1
GTKY	GTE SOUTH INC KENTUCKY	\$1,252	\$634	\$430	\$824	\$36	
GTMI	GTE NORTH INC MICHIGAN	\$1,269	\$343	\$362	\$603	\$41	1
GTMN	GTE NORTH INC-MINNESOTA	\$14	\$5	\$3	\$8	\$0	1
GTMO	GTE NORTH INC-MO	\$255	\$107	\$88	\$143	\$11	- 1
GTNC	GTE SOUTH INC NORTH CAROLINA	\$619	\$274	\$234	\$374	\$15	- 1
GTNE	GTE NORTH INC-NEBRASKA	\$131	\$38	\$42	\$76	(\$5)	- 1
GTNM	GTE SOUTHWEST INC NEW MEXICO	\$196	\$62	\$62	\$104	\$0	- 1
GTOH	GTE NORTH INC OHIO	\$1,755	\$803	\$539	\$951	\$48	1
GTOK	GTE SOUTHWEST INC-OKLAHOMA	\$239	\$118	\$72	\$117	(\$6)	- 1
GTOR	GTE NORTHWEST INC-OREGON	\$1,685	\$367	\$513	\$792	\$105	1
GTPA	GTE NORTH INC PENNSYLVANIA	\$1,020	\$458	\$336	\$584	\$34	- 1
GTSC	GTE SOUTH INC SOUTH CAROLINA	\$646	\$303	\$222	\$365	\$50	- 1
GTTX	GTE SOUTHWEST INC-TEXAS	\$4,366	\$1,199	\$1,191	\$2,104	\$159	1
GTVA	GTE SOUTH INC VIRGINIA	\$130	\$46	\$37	\$58	(\$1)	!
GTWA	GTE NORTHWEST INC-WASH	\$2,529	\$602	\$602	\$1,189	\$123	- !
GTWI	GTE NORTH INC WI	\$994	\$295	\$297	\$567	\$31	į
LBIL	ILLINOIS BELL TEL CO	\$19,255	\$5,781	\$3,262	\$4,353	(\$29)	!
LTNE	LINCOLN TELETEL CO	\$362	\$140	\$75	\$128	\$0 ~	- !
MBMI	MICHIGAN BELL TEL CO	\$10,470	\$4,248	\$2,136	\$2,972	\$83	
MSAZ	MOUNTAIN BELL-ARIZONA	\$7,274	\$968	\$1,292	\$2,375	\$176	1
MSCO	MOUNTAIN BELL-COLORADO	\$6,862	\$855	\$1,719	\$2,313	\$77	ļ
MSID	MOUNTAIN BELL-IDAHO	\$1,286	\$171	\$174	\$488	\$27	
MSMT	MOUNTAIN BELL-MONTANA	\$1,107	\$143	\$156	\$423	\$58	!
MSNM	MOUNTAIN BELL-NEW MEXICO	\$1,953	\$310	\$360	\$704	\$29	!
MSUT	MOUNTAIN BELL-UTAH	\$2,774	\$368	\$383	\$980	\$39	. !
MSWY	MOUNTAIN BELL-WYOMING	\$860	\$108	\$127	\$323	\$16	!
NBIN	INDIANA BELL TEL CO	\$5,270	\$2,297	\$978	\$1,476	\$54	!
NEMA	NEW ENGLAND TELMA	\$19,264	\$3,633	\$3,518	\$7,503	\$274	- !
NEME	NEW ENGLAND TELMAINE	\$3,204	\$490	\$522	\$1,567	\$52	ļ
NENH	NEW ENGLAND TELNH	\$3,839	\$504	\$757	\$1,785	\$63	!
NERI	NEW ENGLAND TELRI	\$3,127	\$458	\$479	\$1,336	\$62	- 1

NO.	NEW ENGLAND TELVT	\$2,042	\$315	\$394	\$965	\$18	1
NEVT	NEW JERSEY BELL	\$12,547	\$7,023	\$2,887	\$5,020	\$472	
NJNJ	NORTHWESTERN BELL-IOWA	\$2,877	\$450	\$418	\$1,079	\$12	- 1
NWIA	NORTHWESTERN BELL-MINNESOTA	\$4,337	\$564	\$740	\$1,514	\$20	
NWMN	NORTHWESTERN BELL-NORTH DAKOTA	\$721	\$89	\$100	\$271	\$3	
NWND		\$1,244	\$187	\$384	\$413	\$10	
NWNE	NORTHWESTERN BELL-NEBRASKA	\$934	\$113	\$134	\$360	\$3	
NWSD	NORTHWESTERN BELL-SO DAKOTA	\$45,831	\$19,896	\$11,124	\$21,502	\$675	
NYNY	NEW YORK TELEPHONE	\$9,226	\$3,742	\$1,786	\$2,794	\$79	- 1
овон	OHIO BELL TEL CO	\$9,598	\$6,149	\$2,402	\$3,836	\$599	
PAPA	BELL OF PENNSYLVANIA PACIFIC NORTHWEST BELL-IDAHO	\$101	\$15	\$18	\$36	(\$8)	
PNID	PACIFIC NORTHWEST BELL-TORIGON	\$3,523	\$619	\$505	\$1,200	\$56	
PNOR	PACIFIC NORTHWEST BELL-WASH	\$6,687	\$1,139	\$1,010	\$2,321	\$120	
PNWA		\$127	\$415	\$134	\$87	\$41	- 1
PRCC	PUERTO RICO TEL CO-CENTRAL	(\$202)	\$725	\$67	\$122	\$56	- 1
PRPR	PUERTO RICO TEL CO	\$38,812	\$8,791	\$5,370	\$16,963	\$157	- 1
PTCA	PACIFIC BELL	\$708	\$354	\$122	\$351	\$2	
PTNV	NEVADA BELL ROCHESTER TELEPHONE CORPORATION	\$280	\$145	\$71	\$112	\$0	
RTNY		\$16,690	\$4,058	\$2,635	\$6,214	\$214	- 1
SBFL	SOUTHERN BELL-FLORIDA SOUTHERN BELL-GEORGIA	\$14,664	\$2,801	\$2,205	\$3,944	\$165	-
SBGA	SOUTHERN BELL-NORTH CAROLINA	\$5,947	\$1,316	\$873	\$1,669	\$59	- 1
SBNC	SOUTHERN BELL-SOUTH CAROLINA	\$4,314	\$1,107	\$658	\$1,750	\$43	- 1
SBSC	SOUTH CENTRAL BELL-AL	\$5,657	\$1,408	\$1,043	\$770	\$62	1
SCAL	SOUTH CENTRAL BELL-KENTUCKY	\$3,382	\$702	\$550	\$1,489	\$82	1
SCKY	SOUTH CENTRAL BELL-LOUISIANA	\$5,698	\$1,358	\$969	\$2,403	\$69	
SCLA	SOUTH CENTRAL BELL-MISSISSIPPI	\$3,518	\$992	\$649	\$1,199	\$41	- 1
SCMS	SOUTH CENTRAL BELL-TENNESSEE	\$8,032	\$1,516	\$1,318	\$2,860	\$97	1
SCTN	SOUTH CENTRAL BEED TEXABLESSES SOUTHERN NEW ENGLAND TEL.	\$8,135	\$5,151	\$2,199	\$4,294	\$32	- 1
SNCT	SOUTHWESTERN BELL-ARKANSAS	\$1,777	\$519	\$350	\$543	\$10	1
SWAR	SOUTHWESTERN BELL-KANSAS	\$2,435	\$1,113	\$528	\$791	\$12	ļ
SWKS	SOUTHWESTERN BELL-MISSOURI	\$5,182	\$2,182	(\$394)	\$2,006	\$52	
SWMO	SOUTHWESTERN BELL-OKLAHOMA	\$3,126	\$1,381	\$717	\$1,038	\$25	- 1
SWOK	SOUTHWESTERN BELL-TEXAS	\$11,077	\$8,581	\$2,770	\$4,420	\$95	- 1
SWTX	UNITED TELEPHONE CO. OF FLORIDA	\$3,558	\$1,599	\$767	\$1,199	\$14	ļ
UTFL	UNITED TELEPHONE CO. OF INDIANA INC.	\$548	\$451	\$174	\$367	\$3	- 1
UTIN	UNITED TEL CO OF MISSOURI	\$476	\$226	\$130	\$199	\$11	1
UTMO	CAROLINA TELEPHONE & TEL. CO.	\$1,431	\$1,047	\$413	\$657	\$22	į
UTNC	UNITED TEL. CO. OF NJ, INC.	\$442	\$42	\$101	\$159	\$2	ı
UTNJ	UNITED TELEPHONE CO. OF OHIO	\$1,165	\$857	\$352	\$638	\$10	- !
UTOH	UNITED TELEPHONE COMPANY OF PA	\$536	\$70	\$105	\$177	\$5	- 1
UTPA	UNITED TEL CO OF TEXAS INC	\$191	\$128	\$67	\$103	\$9	1
UTTX	WISCONSIN BELL	\$4,376	\$1,969	\$787	\$1,218	\$2	- 1
WTWI	Inappropriate Retail Expenses	\$411,979	\$144,964	\$85,057	\$164,347	\$6,671	
Total	Inabhrobitace vergit pybenses		•				

Inappropriate End User General Support Facilities Expenses in Interstate Access

Total Costs Alloc B&C

		Total Costs
cosa		Alloc B&C
code:	COMPANY NAME	
	建筑市场的基本的,是是是是是是是是是是是是是是的的,但是是是是是是是是是是是是是是是是是是是	
ALGC	ALLTEL GEORGIA COMMUNICATIONS CORP.	\$302
ALPA	ALLTEL PENNSYLVANIA INC.	\$133
ALWR	WESTERN RESERVE TELEPHONE COMPANY	\$103
CBTC	CINCINNATI BELL TELEPHONE	\$1,330
CDDC	C & P TEL CO OF WA D.C.	\$773
CEFL	CENTRAL TELEPHONE COMPANY OF FLORIDA	\$249
CEIL	CENTRAL TEL CO. OF IL	\$220
CENC	CENTRAL TEL. CO NORTH CAROLINA	\$105
CENV	CENTRAL TEL CO-NEVADA	\$1,230
CEVA	CENTRAL TELEPHONE COMPANY OF VA	\$141
CMMD	C & P TELEPHONE COMPANY OF MARYLAND	\$1,065
	CONTEL SOUTH -AL DBA GTE SYSTEMS OF SO	
COAL		
COAR	CONTEL OF AR, INC DBA GTE-AR	\$36
COAZ	CONTEL OF CALIFORNIA - ARIZONA	\$18
COCA	CONTEL OF CALIFORNIA-CAL	\$255
COCM	CONTEL SYS MO DBA GTE SYS OF MO	\$31
COEM	THE KS STATE TEL DBA GTE OF E MISS	\$4
COIA	CONTEL OF IA, INC, DBA GTE IA	\$36
COIL	CONTEL OF IL, INC DBA GTE-IL	\$118
COIN	CONTEL OF INDIANA, INC. DBA GTE INDIAN	\$75
COKA	CONTEL KY, INC. DBA GTE KENTUCKY	\$28
COMIN	CONTEL OF MN INC, DBA GTE MN	\$61
COMO	CONTEL OF MO, INC DBA GTE MISSOURI	\$127
CONC	CONTEL OF NC, INC. DBA GTE NORTH CAROL	\$53
CONM	CONTEL WEST, INC. DBA GTE OF WEST-NEW	\$20
CONV	CONTEL OF CALIFORNIA-NEVADA	\$66
COPA	CONTEL OF PA, INC. DBA GTE PENNSYLVANI	\$25
coos	QUAKER STATE TELEPHONE COMPANY	\$39
COSA	CONTEL KS DBA GTE SYS OF AR	\$10
cosc	CONTEL OF SOUTH CAROLINA, INC. DBA GTE	·
COSI	CONTEL OF KS, INC, DBA GTE SYS-IA	\$39
COTX	CONTEL OF TX, INC. DBA GTE TEXAS	\$59
COVA	CONTEL OF VA, INC. DBA GTE VIRGINIA	\$321
COWA	CONTEL NORTHWEST INC. DBA GTE SYS NW	
CTUP	CITIZENS TEL UPSTATE NY	\$138
	C & P TELEPHONE COMPANY OF VIRGINIA	•
CVVA		
CMMA	C & P TELEPHONE COMPANY OF W VA	\$225
DSDE	DIAMOND STATE TEL CO	\$117
GLIL	GTE SOUTH INC-ILLINOIS	\$15
GLIN	CONTEL OF SOUTH, INC. DBA GTE SYSTEMS	
GLMI	GTE so Michigan	\$20
GNCA	WEST COAST TEL CO OF CAL	\$18
GTAL	GTE SOUTH INC ALABAMA	\$92
GTAR	GTE SOUTHWEST INC-AR	\$19
GTCA	GENERAL TEL CO OF CAL	\$2,324
GTFL	GTE FLORIDA INCORPORATED	\$1,451
GTHI	GTE HAWAIIAN TEL CO INC	\$527
GTIA	GTE NORTH INC-IOWA	\$63
GTID	GTE NORTHWEST INC IDAHO	\$181
GTIL	GTE NORTH INC-IL	\$246
GTIN	GTE NORTH INC INDIANA	\$383
GTKY	GTE SOUTH INC KENTUCKY	\$258
GTMI	GTE NORTH INC MICHIGAN	\$199
GTMN	GTE NORTH INC-MINNESOTA	\$1
GTMO	GTE NORTH INC-MO	\$70
GTNC	GTE SOUTH INC NORTH CAROLINA	\$287
GTNE	GTE NORTH INC-NEBRASKA	\$26
GTNM	GTE SOUTHWEST INC NEW MEXICO	\$14
GTOH	GTE NORTH INC OHIO	\$340
	GTE SOUTHWEST INC-OKLAHOMA	\$39
GTOK GTOR		
(CIT)	GTE NORTHWEST INC-OREGON	\$394

GTEX GTE SOUTH INC SOUTH CAROLINA \$90 GTTX GTE SOUTHWEST INCTEXAS \$755 GTVA GTE SOUTH INC VIRGINIA \$21 GTWA GTE NORTHWEST INC-WASH \$670 GTWI GTE NORTH INC WI \$195 MBHI INCHIGAN BELL TEL CO \$2,664 MSZZ MOUNTAIN BELL-COLORADO \$3,171 MSSID MOUNTAIN BELL-LOWATANA \$191 MSSID MOUNTAIN BELL-LOWATANA \$191 MSSIM MOUNTAIN BELL-WOMING \$164 MSSIM MOUNTAIN BELL-WOMING \$164 MSWY MOUNTAIN BELL-WOMING \$164 MSHY MOUNTAIN BELL-WOMING \$164 MSHY MOUNTAIN BELL-WOMING \$164 MSHY MOUNTAIN BELL-WOMING \$164	GTPA	GTE NORTH INC PENNSYLVANIA	\$200
GTTX GTE SOUTHWEST INCTEXAS GTVA GTE SOUTH INC VIRGINIA GTE NORTH INC WI GTE NORTH INC WI GTE NORTH INC WI LBILL ILLINOIS BELL TEL CO S2,664 LTNE LINCOLN TELATEL CO MEMI MICHIGAN BELL TEL CO S1,793 MSAZ MOUNTAIN BELL-ARIZONA S1,463 MSCO MOUNTAIN BELL-ARIZONA MSCO MOUNTAIN BELL-COLORADO MSNIT MOUNTAIN BELL-MONTANA S191 MSNIM MOUNTAIN BELL-HEW MEXICO MSNIM MOUNTAIN BELL-HEW MEXICO S33,171 MSNIM MOUNTAIN BELL-HEW MEXICO S364 MSWY MOUNTAIN BELL-HEW MEXICO S375 MSWY MOUNTAIN BELL-HOWING S1,64 NBIN INDIANA BELL-HYOMING S1,64 NBIN INDIANA BELL-HYOMING S1,208 NEWE NEW ENGLAND TELMA S3,788 NEWE NEW ENGLAND TELMA NEW ENGLAND TELNH NEW ENGLAND TELL -WI NINJ NEW JERSEY BELL NINJ NEW JERSEY BELL NINJ NEW GENESY BELL NINJ NORTHWESTERN BELL-HOWA NAMN NORTHWESTERN BELL-HOWA NAND NORTHWESTERN BELL-SO DAKOTA NYNY NEW YORK TELEPHONE PAPA BELL OF PENNSYLVANIA S1,032 PNID PACIFIC NORTHWEST BELL-DAHO PROR PACIFIC NORTHWEST BELL-DAHO PROR PACIFIC NORTHWEST BELL-DAHO PROR PACIFIC NORTHWEST BELL-DAHO PROR PACIFIC NORTHWEST BELL-DAHO PROR PACIFIC NORTHWEST BELL-DAHO PROR PACIFIC NORTHWEST BELL-DAHO PROR PACIFIC NORTHWEST BELL-DAHO PROR PACIFIC NORTHWEST BELL-DAHO PROR PACIFIC NORTHWEST BELL-DAHO PROR PACIFIC NORTHWEST BELL-DAHO PROR PACIFIC NORTHWEST BELL-DAHO S223 PNID PACIFIC NORTHWEST BELL-DAHO PROR PACIFIC NORTHWEST BELL-DAHO S366 SBOA SOUTHERN BELL-FLORIDA S775 PRWA PACIFIC BELL S16,109 PTINV REVADA BELL S205 SSPCA SOUTH CENTRAL BELL-FLORIDA S785 SSPC SOUTHERN BELL-FLORIDA S785 SSPC SOUTHERN BELL-FLORIDA S785 SWS SOUTHWESTERN BELL-DAHORSEE SMYS SOUTHWESTERN BELL-DAHORSEE SWYS SOUTH CENTRAL BELL-ARXANSAS SWMO SOUTHWESTERN BELL-ARXANSAS SWMO SOUTHWESTERN BELL-ARXANSAS SWMO SOUTHWESTERN BELL-ARXANSAS SWMO SOUTHWESTERN BELL-ARXANSAS SWMO SO			
GTWA GTE SOUTH INC VIRGINIA \$21 GTWA GTE NORTHWEST INC-WASH \$670 GTWI GTE NORTH INC WI \$195 LBIL ILLINOIS BELL TEL CO \$2,664 LTNE LINCOLN TELETEL CO \$2,664 MEMI MICHIGAN BELL TEL CO \$1,793 MSAZ MOUNTAIN BELL-ARIZONA \$1,463 MSCO MOUNTAIN BELL-IDANO \$3,171 MSID MOUNTAIN BELL-HONTANA \$191 MSMM MOUNTAIN BELL-HONTANA \$191 MSWI MOUNTAIN BELL-HONTANA \$1,006 MSWI MOUNTAIN BELL-HONTANA \$1,006 MSWY MOUNTAIN BELL-HONTANA \$1,006 MSWY MOUNTAIN BELL-HONTANA \$1,006 MSWY MOUNTAIN BELL-TAN \$1,006 MSWY MOUNTAIN BELL-TAN \$1,006 MSWY MOUNTAIN BELL-TAN \$3,788 NEME NEW ENGLAND TELHAINE \$1,208 NEME NEW ENGLAND TELHAINE \$4,208 NEME NEW ENGLAND TELAND \$2,277	GTTX	GTE SOUTHWEST INC-TEXAS	
GTWA GTE NORTHHEST INC-WASH \$670 GTWI GTE NORTH INC WI \$195 LBIL ILLINOIS BELL TEL CO \$2,664 LTNE LINCOLN TELETEL CO \$2,10 MSMI MICHIGAN BELL TEL CO \$1,793 MSAZ MOUNTAIN BELL-COLORADO \$3,171 MSCO MOUNTAIN BELL-HONTANA \$191 MSID MOUNTAIN BELL-HONTANA \$191 MSMM MOUNTAIN BELL-HONTANA \$191 MSWI MOUNTAIN BELL-HONTANA \$191 MSWIM MOUNTAIN BELL-HONTANA \$191 MSWIM MOUNTAIN BELL-HONTANA \$191 MSWIM MOUNTAIN BELL-HONTANA \$191 MSWIM MOUNTAIN BELL-HONTANA \$1006 MSWIM MOUNTAIN BELL-HOWATHANA \$1,006 MSWIM MOUNTAIN BELL-HOWATHANA \$1,006 MSWIM MOUNTAIN BELL-HOWATHANA \$1,208 NEW MIGLAND TELWATHANA \$3,788 NEW MIGLAND TELMAINE \$457 NEW MIGLAND TELWATHANA \$1,710 <td>GTVA</td> <td>GTE SOUTH INC VIRGINIA</td> <td>•</td>	GTVA	GTE SOUTH INC VIRGINIA	•
GTM1	GTWA	GTE NORTHWEST INC-WASH	
LINE	GTWI	GTE NORTH INC WI	
MBMI MICHIGAN BELL TEL CO \$1,793 MSAZ MOUNTAIN BELL-ARIZONA \$1,463 MSCO MOUNTAIN BELL-IOLORADO \$3,171 MSID MOUNTAIN BELL-IDAHO \$302 MSMT MOUNTAIN BELL-WENTANA \$191 MSMM MOUNTAIN BELL-UTAH \$1,006 MSWY MOUNTAIN BELL-UTAH \$1,006 MSWY MOUNTAIN BELL-UTAH \$1,606 MSWY MOUNTAIN BELL-UTAH \$1,606 NEMA NEW ENGLAND TELMA \$3,788 NEME NEW ENGLAND TELMA \$3,788 NEME NEW ENGLAND TELMA \$3,788 NERI NEW ENGLAND TELVT \$277 NEVI NEW ENGLAND TELVT \$277 NINJ NORTHWESTERN BELL-IOWA \$824 NWMD NORTHWESTERN BELL-IOWA \$824 NWMD NORTHWESTERN BELL-IOWA \$225 NWND NORTHWESTERN BELL-NORTH DAKOTA \$225 NWND NORTHWESTERN BELL-NORTH DAKOTA \$225 NWND NORTHWESTERN BELL-NORTH \$225<	LBIL	ILLINOIS BELL TEL CO	\$2,664
MSAZ MOUNTAIN BELL-ARIZONA \$1,463 MSCO MOUNTAIN BELL-COLORADO \$3,171 MSID MOUNTAIN BELL-COLORADO \$3,171 MSMT MOUNTAIN BELL-MONTANA \$191 MSMT MOUNTAIN BELL-WINTANA \$191 MSMT MOUNTAIN BELL-LYDH \$1,006 MSWY MOUNTAIN BELL-LYDHH \$1,006 MSWY MOUNTAIN BELL-WYOMING \$164 NBIN INDIANA BELL-WYOMING \$164 NEMA NEW ENCLAND TELMAINE \$457 NEMA NEW ENCLAND TELMAINE \$457 NEME NEW ENCLAND TELHH \$867 NERI NEW ENCLAND TELVT \$277 NEVI NEW ENCLAND TELVT \$277 NEVI NEW ENCLAND TELVT \$277 NUNJ NEW JERSEY BELL \$20 NIA NORTHWESTERN BELL-TOWA \$22 NIA NORTHWESTERN BELL-HONTH DAKOTA \$22 NWIN NORTHWESTERN BELL-SO DAKOTA \$242 NYNY NEW JORK TELEPHONE \$1,4061	LTNE	LINCOLN TELETEL CO	\$210
MSCO MOUNTAIN BELL-COLORADO \$3,171 MSID MOUNTAIN BELL-IDAHO \$302 MSMT MOUNTAIN BELL-IDAHO \$302 MSMT MOUNTAIN BELL-NONTANA \$191 MSNM MOUNTAIN BELL-NEW MEXICO \$935 MSUIT MOUNTAIN BELL-UTAH \$1,006 MSWY MOUNTAIN BELL-UTAH \$1,006 NSWY MOUNTAIN BELL-UTAH \$1,006 NSWY MOUNTAIN BELL-WANNING \$164 NBIN INDIANA BELL TEL CO \$1,208 NEMA NEW ENGLAND TELMAN \$3,788 NEME NEW ENGLAND TELMAN \$3,788 NEME NEW ENGLAND TELMAINE \$457 NENH NEW ENGLAND TELNIH \$867 NERI NEW ENGLAND TELRI \$499 NEVI NEW ENGLAND TELVI \$2,277 NJNJ NEW JERSEY BELL NINIA NORTHWESTERN BELL-IDAHA \$824 NNIA NORTHWESTERN BELL-IDAHA \$2,067 NNND NORTHWESTERN BELL-NEBRASKA \$1,284 NNSD NORTHWESTERN BELL-NEBRASKA \$1,284 NNSD NORTHWESTERN BELL-SO DAKOTA \$242 NYNY NEW YORK TELEPHONE \$14,061 OBOH OHIO BELL TEL CO \$1,889 PRIC PENSYLVANIA \$1,632 PNID PACIFIC NORTHWEST BELL-DAHO \$23 PNID PACIFIC NORTHWEST BELL-DAHO \$2,830 PRIC PUERTO RICO TEL CO-CENTRAL \$352 PREPR PUERTO RICO TEL CO-CENTRAL \$352 PREPR PUERTO RICO TEL CO-CENTRAL \$352 PREPR PUERTO RICO TEL CO-CENTRAL \$352 PREPR PUERTO RICO TEL CO-CENTRAL \$352 SEBL SOUTHERN BELL-FLORIDA \$5,446 SBGA SOUTHERN BELL-FLORIDA \$5,446 SEBGA SOUTHERN BELL-FLORIDA \$5,446 SEBGA SOUTHERN BELL-FLORIDA \$5,446 SEBGA SOUTHERN BELL-FLORIDA \$5,456 SEBGA SOUTHERN BELL-NORTH CAROLINA \$1,727 SCAL SOUTH CENTRAL BELL-LANDINA \$1,727 SCAN SOUTH CENTRAL BELL-LANDINA \$1,727 SCAN SOUTH CENTRAL BELL-LANDANA \$1,727 SCAN SOUTH CENTRAL BELL-LANDANA \$1,727 SCAN SOUTH CENTRAL BELL-LANDANA \$1,725 SCAN SOUTH CENTRAL BELL-LANDANA \$1,725 SCAN SOUTH CENTRAL BELL-LOUSIANA \$1,727 SCAN SOUTH CENTRAL BELL-LOUSIANA \$1,727 SCAN SOUTH CENTRAL BELL-LOUSIANA \$1,727 SCAN SOUTH CENTRAL BELL-LOUSIANA \$1,727 SCAN SOUTH CENTRAL BELL-LOUSIANA \$1,727 SCAN SOUTH CENTRAL BELL-LOUSIANA \$1,727 SCAN SOUTH CENTRAL BELL-RANDASA \$625 SWAN SOUTHWESTERN BELL-RANDASA \$636 SWAN SOUTHWESTERN BELL-RANDASA \$636 SWAN SOUTHWESTERN BELL-RANDASA \$636 SWAN SOUTHWESTERN BELL-R	MBMI	MICHIGAN BELL TEL CO	\$1,793
MSID MOUNTAIN BELL-IDAHO \$302 MSMT MOUNTAIN BELL-WANTANA \$191 MSNM MOUNTAIN BELL-WANTANA \$191 MSUT MOUNTAIN BELL-UTAH \$1,006 MSWY MOUNTAIN BELL-UTAH \$1,006 MSWY MOUNTAIN BELL-UTAH \$1,006 MSWY MOUNTAIN BELL-WANTING \$164 NEMA NEW ENGLAND TELMA \$1,788 NEME NEW ENGLAND TELMA \$1,788 NEME NEW ENGLAND TELMAINE \$457 NENH NEW ENGLAND TELTH \$499 NEVT NEW ENGLAND TELVT \$277 NINJ NEW JERSEY BELL NUNJ NEW JERSEY BELL NORTHWESTERN BELL-IDWA \$824 NWMN NORTHWESTERN BELL-MINESOTA \$1,710 NWND NORTHWESTERN BELL-MENTESOTA \$1,710 NWND NORTHWESTERN BELL-NORTH DAKOTA \$225 NYNY NEW YORK TELEPHONE \$14,061 GBOH OHIO BELL TEL CO \$1,889 PAPA BELL OF PENNSYLVANIA \$1,632 PHID PACIFIC NORTHWEST BELL-DAHO \$23 PHOR PACIFIC NORTHWEST BELL-WASH \$2,830 PROC PUERTO RICO TEL CO-CENTAL \$352 PROC PUERTO RICO TEL CO-CENTAL \$352 PROC PUERTO RICO TEL CO-CENTAL \$222 PTON NEVADA BELL FINV NOCHESTER BELL-GORGIA \$3,436 SBNC SOUTHERN BELL-RORTH CAROLINA \$1,727 SBSC SOUTHERN BELL-RORTH CAROLINA \$7,855 SCAL SOUTH CENTRAL BELL-AL \$2,529 SCKY SOUTH CENTRAL BELL-LOUISIANA \$1,727 SCAL SOUTH CENTRAL BELL-LOUISIANA \$1,727 SCAL SOUTH CENTRAL BELL-LOUISIANA \$1,527 SCAL SOUTH CENTRAL BELL-LOUISIANA \$1,527 SCAL SOUTH CENTRAL BELL-LOUISIANA \$1,527 SCANS SOUTHERN BELL-RORDOR \$3,436 SWAR SOUTHERN BELL-RORDOR \$1,839 SNCT SOUTHESTERN BELL-LOUISIANA \$1,527 SCANS SOUTH CENTRAL BELL-LOUISIANA \$1,527 SCANS SOUTH CENTRAL BELL-LOUISIANA \$1,527 SCANS SOUTH CENTRAL BELL-LANDAD TEL. \$4,234 SWAR SOUTHWESTERN BELL-RANSAS \$625 SWAN SOUTHWESTERN BELL-LANDAD TEL. \$4,234 SWAR SOUTHWESTERN BELL-RANSAS \$675 SWOK SOUTHWESTERN BELL-NORTH CAROLINA \$1,527 SWOK SOUTHWESTERN BELL-LANDAD TEL. \$4,234 UTIN UNITED TELEPHONE CO. OF FLORIDA \$886 UTIN UNITED TELEPHONE CO. OF OHIO \$287 TUTPA UNITED TELEPHONE CO. OF FLORIDA \$156	MSAZ	MOUNTAIN BELL-ARIZONA	\$1,463
MSMT MOUNTAIN BELL-MONTANA \$191 MSMM MOUNTAIN BELL-NEW MEXICO \$935 MSWY MOUNTAIN BELL-WITH \$1,006 MSWY MOUNTAIN BELL-WYMING \$1,64 MSWY MOUNTAIN BELL-WYMING \$3,788 NEME NEW ENGLAND TELMAINE \$457 NEME NEW ENGLAND TELNH \$457 NEME NEW ENGLAND TELNH \$467 NEWI NEW ENGLAND TELVT \$277 NNJ NEW JERSEY BELL NWAN NORTHWESTERN BELL-IOWA \$824 NWMM NORTHWESTERN BELL-IOWA \$824 NWMN NORTHWESTERN BELL-NEBRASKA \$1,284 NWSD NORTHWESTERN BELL-NEBRASKA \$1,284 NWSD NORTHWESTERN BELL-SD DAKOTA \$242 NYNY NEW YORK TELEPHONE \$14,661 OBOH OHIO BELL TEL CO \$1,889 PAPA BELL OF PENNSYLVANIA \$1,632 PHID PACIFIC NORTHWEST BELL-IDAHO \$23 PHOR PACIFIC NORTHWEST BELL-DAHO \$2,830 PROC PUERTO RICO TEL CO-CENTRAL \$352 PROP PACIFIC BELL \$16,109 PTWV NEVADA BELL RTNY ROCHSSTER TELEPHONE CORPORATION \$5,446 SBGA SOUTHERN BELL-FLORIDA \$1,436 SBNC SOUTHERN BELL-FLORIDA \$1,436 SBNC SOUTHERN BELL-BHONE CORPORATION \$1,725 PTON SEAD SOUTH CENTRAL BELL-AGROLINA \$1,727 SBSC SOUTHERN BELL-HORTH CAROLINA \$1,727 SBSC SOUTHERN BELL-HORTH CAROLINA \$1,727 SCAL SOUTH CENTRAL BELL-LOUSIANA \$1,527 SCANS SOUTH CENTRAL BELL-LOUSIANA \$1,527 SCANS SOUTH CENTRAL BELL-LOUSIANA \$1,527 SCANS SOUTH CENTRAL BELL-LOUSIANA \$1,527 SCANS SOUTH CENTRAL BELL-LOUSIANA \$1,527 SCANS SOUTH CENTRAL BELL-LOUSIANA \$1,527 SCANS SOUTH CENTRAL BELL-LOUSIANA \$1,527 SCANS SOUTH CENTRAL BELL-LOUSIANA \$1,527 SCANS SOUTH CENTRAL BELL-LOUSIANA \$1,527 SCANS SOUTH CENTRAL BELL-LOUSIANA \$1,527 SCANS SOUTH CENTRAL BELL-LOUSIANA \$1,527 SCANS SOUTH CENTRAL BELL-LOUSIANA \$1,252 SWANS SOUTHWESTERN BELL-WASSOURI \$1,697 SWOK SOUTHWESTERN BELL-WASSOURI \$1,697 SWOK SOUTHWESTERN BELL-KANSAS \$678 UTIN UNITED TELEPHONE CO. OF FLORIDA \$100 UTIN UNIT	MSCO	MOUNTAIN BELL-COLORADO	\$3,171
MSNM MOUNTAIN BELL-NEW MEXICO \$935 MSUT MOUNTAIN BELL-UTAH \$1,006 MSWY MOUNTAIN BELL-UTAH \$1,006 MSWN MOUNTAIN BELL-WYOMING \$164 NBIN INDIANA BELL TEL CO \$1,208 NEMA NEW ENGLAND TELMA \$3,788 NEME NEW ENGLAND TELMA \$3,788 NEME NEW ENGLAND TELNH \$457 NERI NEW ENGLAND TELRI \$499 NEVT NEW ENGLAND TELRI \$2,77 NJNJ NEW JERSEY BELL \$2,667 NNIA NORTHWESTERN BELL-IOWA \$824 NWMN NORTHWESTERN BELL-MINESOTA \$1,710 NNID NORTHWESTERN BELL-NORTH DAKOTA \$205 NWNE NORTHWESTERN BELL-NORTH DAKOTA \$242 NWNSD NORTHWESTERN BELL-SO DAKOTA \$242 NNNY NEW YORK TELEPHONE \$14,061 OBOH OHIO BELL TEL CO \$1,689 PAPA BELL OF PENNSYLVANIA \$1,632 PNOR PACIFIC NORTHWEST BELL-DAHO \$23 PNOR PACIFIC NORTHWEST BELL-DAHO \$23 PROC PUERTO RICO TEL CO-CENTRAL \$352 PREC PUERTO RICO TEL CO-CENTRAL \$352 PREC PUERTO RICO TEL CO-CENTRAL \$352 PREPR PUERTO RICO TEL CO \$725 SBFL SOUTHERN BELL-FORDA \$5,446 SBBC SOUTHERN BELL-GORGIA \$3,436 SBNC SOUTHERN BELL-GORGIA \$3,436 SBNC SOUTHERN BELL-GORGIA \$3,436 SBNC SOUTHERN BELL-GORGIA \$3,436 SBNC SOUTHERN BELL-GORGIA \$3,436 SSNC SOUTHERN BELL-GORGIA \$3,436 SSNC SOUTHERN BELL-GORGIA \$3,436 SSNC SOUTHERN BELL-GORGIA \$3,436 SSNC SOUTHERN BELL-LOUISIANA \$1,727 SBSC SOUTHERN BELL-SOUTH CAROLINA \$785 SCAL SOUTH CENTRAL BELL-LANDELL \$2,529 SCKY SOUTH CENTRAL BELL-LOUISIANA \$1,727 SCCNS SOUTH CENTRAL BELL-LANDESSEE \$1,839 SCTN SOUTH CENTRAL BELL-LANDESSEE \$1,839 SCTN SOUTH CENTRAL BELL-LANDESSE \$1,839 SCTN SOUTH CENTRAL BELL-LANDESSE \$1,839 SCTN SOUTH CENTRAL BELL-LANDESSE \$1,839 SCTN SOUTHWESTERN BELL-ARANSAS \$655 SWMC SOUTHWESTERN BELL-LANDESSOURI \$1,697 SWOK SOUTHWESTERN BELL-LANDESSOURI \$1,697 SWOK SOUTHWESTERN BELL-LANDESSOURI \$1,697 SWOK SOUTHWESTERN BELL-LANDESSOURI \$1,697 SWOK SOUTHWESTERN BELL-LANDESSOURI \$1,697 SWOK SOUTHWESTERN BELL-LANDESSOURI \$1,697 SWOK SOUTHWESTERN BELL-LANDESSOURI \$1,697 SWOK SOUTHWESTERN BELL-LANDESSOURI \$1,697 SWOK SOUTHWESTERN BELL-LANDESSOURI \$1,697 SWOK SOUTHWESTERN BELL-LANDESSOURI \$1,697 SWOK SOUTHWESTERN BELL-LANDESSOURI \$	MSID	MOUNTAIN BELL-IDAHO	\$302
MSUT MOUNTAIN BELL-UTAH \$1,006 MSWY MOUNTAIN BELL-WYOMING \$164 NBIN INDIANA BELL TEL CO \$1,208 NEMA NEW ENGLAND TELMA \$3,788 NEME NEW ENGLAND TELMAN \$3,788 NEME NEW ENGLAND TELNH \$867 NENH NEW ENGLAND TELNH \$867 NENT NEW ENGLAND TELVT \$277 NNJ NEW ENGLAND TELVT \$277 NNJ NEW JERSEY BELL \$2,667 NWIA NORTHWESTERN BELL-IOWA \$824 NWMN NORTHWESTERN BELL-MINNESOTA \$1,710 NWND NORTHWESTERN BELL-MORTH DAKOTA \$205 NWNE NORTHWESTERN BELL-NORTH DAKOTA \$242 NYNY NEW YORK TELEPHONE \$14,061 OBOH OHIO BELL TEL CO \$1,889 PADA BELL OF PENNSYLVANIA \$1,632 PNID PACIFIC NORTHWEST BELL-DAHO \$23 PNOR PACIFIC NORTHWEST BELL-WESD \$1,752 PROR PACIFIC NORTHWEST BELL-WASH \$2,830 PRCC PUERTO RICO TEL CO \$725 PTCA PAGIFIC BELL RTNY ROCHESTER TELEPHONE CORPORATION (\$452) SBEL SOUTHERN BELL-FLORIDA \$5,446 SBGA SOUTHERN BELL-FLORIDA \$5,446 SBGA SOUTHERN BELL-FLORIDA \$5,446 SBGA SOUTHERN BELL-NORTH CAROLINA \$1,727 SBSC SOUTHERN BELL-NORTH CAROLINA \$785 SCAL SOUTH CENTRAL BELL-AWANIA \$1,527 SCAL SOUTH CENTRAL BELL-L-TENNESSEE \$1,839 SCAL SOUTH CENTRAL BELL-L-TENNESSEE \$1,839 SCAL SOUTH CENTRAL BELL-L-TENNESSEE \$1,839 SCAL SOUTH CENTRAL BELL-L-TENNESSEE \$1,839 SCAL SOUTH CENTRAL BELL-L-TENNESSEE \$1,839 SCAL SOUTH CENTRAL BELL-L-TENNESSEE \$1,839 SCAL SOUTH CENTRAL BELL-L-TENNESSEE \$1,839 SCAL SOUTH CENTRAL BELL-L-TENNESSEE \$1,839 SCAL SOUTH CENTRAL BELL-L-TENNESSEE \$1,839 SCAL SOUTH CENTRAL BELL-L-TENNESSEE \$1,839 SCAL SOUTH CENTRAL BELL-L-TENNESSEE \$1,839 SCAL SOUTH CENTRAL BELL-L-TENNESSEE \$1,839 SCAL SOUTH CENTRAL BELL-TENNESSEE \$1,839 SCAL SOUTHWESTERN BELL-TENNESSEE \$1,839 SCAL SOUTHWESTERN BELL-TENNESSEE \$1,839 SCAL SOUTHWESTER	MSMT	MOUNTAIN BELL-MONTANA	\$191
MSWY MOUNTAIN BELL-WYOMING S164 NBIN		MOUNTAIN BELL-NEW MEXICO	\$935
NBIN INDIANA BELL TEL CO \$1,208 NEMA NEW ENGLAND TELMA \$3,788 NEME NEW ENGLAND TELMAINE \$457 NEME NEW ENGLAND TELNH \$867 NERI NEW ENGLAND TELVI \$277 NEVI NEW ENGLAND TELVI \$277 NUNJ NEW ENGLAND TELVI \$227 NUNJ NEW ENGLAND TELVI \$227 NWIA NORTHWESTERN BELL-IOWA \$824 NWIA NORTHWESTERN BELL-IOWA \$226 NWIND NORTHWESTERN BELL-NORTH DAKOTA \$225 NWIND NORTHWESTERN BELL-SO DAKOTA \$224 NYNY NEW YORK TELEPHONE \$14,061 OBOH OHIO BELL TEL CO \$23 PAPA BELL OF PENNSYLVANIA \$1,362 PRID PACIFIC NORTHWEST BELL-OREGON \$1,375 PRMA PACIFIC NORTHWEST BELL-OREGON \$1,375<	MSUT		\$1,006
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SBGA SOUTHERN BELL-GEORGIA \$3,436 SBNC SOUTHERN BELL-NORTH CAROLINA \$1,727 SBSC SOUTHERN BELL-SOUTH CAROLINA \$785 SCAL SOUTH CENTRAL BELL-AL \$2,529 SCKY SOUTH CENTRAL BELL-AL \$2,529 SCKY SOUTH CENTRAL BELL-KENTUCKY \$655 SCLA SOUTH CENTRAL BELL-LOUISIANA \$1,527 SCMS SOUTH CENTRAL BELL-MISSISSIPPI \$1,099 SCTN SOUTH CENTRAL BELL-TENNESSEE \$1,839 SNCT SOUTHERN NEW ENGLAND TEL. \$4,234 SWAR SOUTHWESTERN BELL-ARKANSAS \$625 SWKS SOUTHWESTERN BELL-KANSAS \$878 SWMO SOUTHWESTERN BELL-MISSOURI \$1,697 SWOK SOUTHWESTERN BELL-TEXAS \$6,070 UTFL UNITED TELEPHONE CO. OF FLORIDA \$888 UTIN UNITED TELEPHONE CO. OF INDIANA INC. \$189 UTMO UNITED TELEPHONE & TEL. CO. \$658 UTNJ UNITED TELEPHONE & TEL. CO. \$888 UTOH UNITED TELEPHONE CO. OF OHIO \$287 UTPA UNITED TELEPHONE CO. SECONO \$74	RTNY	ROCHESTER TELEPHONE CORPORATION	(\$452)
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SBSC SOUTHERN BELL-SOUTH CAROLINA \$785 SCAL SOUTH CENTRAL BELL-AL \$2,529 SCKY SOUTH CENTRAL BELL-KENTUCKY \$655 SCLA SOUTH CENTRAL BELL-LOUISIANA \$1,527 SCMS SOUTH CENTRAL BELL-MISSISSIPPI \$1,099 SCTN SOUTH CENTRAL BELL-TENNESSEE \$1,839 SNCT SOUTHERN NEW ENGLAND TEL. \$4,234 SWAR SOUTHWESTERN BELL-ARKANSAS \$625 SWKS SOUTHWESTERN BELL-ARKANSAS \$878 SWMO SOUTHWESTERN BELL-MISSOURI \$1,697 SWOK SOUTHWESTERN BELL-OKLAHOMA \$1,252 SWIX SOUTHWESTERN BELL-TEXAS \$6,070 UTFL UNITED TELEPHONE CO. OF FLORIDA \$888 UTIN UNITED TELEPHONE CO. OF INDIANA INC. \$189 UTMO UNITED TELEPHONE & TEL. CO. \$658 UTNJ UNITED TELEPHONE & TEL. CO. \$658 UTNJ UNITED TELEPHONE CO. OF OHIO \$287 UTPA UNITED TELEPHONE CO. OF OHIO \$287 UTPA UNITED TELEPHONE COMPANY OF PA \$156 UTTX UNITED TELEPHONE COMPANY OF PA \$156	SBGA	SOUTHERN BELL-GEORGIA	\$3,436
SCAL SOUTH CENTRAL BELL-AL \$2,529 SCKY SOUTH CENTRAL BELL-KENTUCKY \$655 SCLA SOUTH CENTRAL BELL-LOUISIANA \$1,527 SCMS SOUTH CENTRAL BELL-MISSISSIPPI \$1,099 SCTN SOUTH CENTRAL BELL-TENNESSEE \$1,839 SNCT SOUTHERN NEW ENGLAND TEL. \$4,234 SWAR SOUTHWESTERN BELL-ARKANSAS \$625 SWKS SOUTHWESTERN BELL-KANSAS \$878 SWMO SOUTHWESTERN BELL-MISSOURI \$1,697 SWOK SOUTHWESTERN BELL-OKLAHOMA \$1,252 SWTX SOUTHWESTERN BELL-TEXAS \$6,070 UTFL UNITED TELEPHONE CO. OF FLORIDA \$888 UTIN UNITED TELEPHONE CO. OF INDIANA INC. \$189 UTMO UNITED TELEPHONE CO. OF INDIANA INC. \$189 UTNJ UNITED TELEPHONE & TEL. CO. \$658 UTNJ UNITED TELEPHONE CO. OF OHIO \$287 UTPA UNITED TELEPHONE COMPANY OF PA \$156 UTTX UNITED TEL CO OF TEXAS INC \$74	SBNC	SOUTHERN BELL-NORTH CAROLINA	\$1,727
SCKY SOUTH CENTRAL BELL-KENTUCKY \$655 SCLA SOUTH CENTRAL BELL-LOUISIANA \$1,527 SCMS SOUTH CENTRAL BELL-MISSISSIPPI \$1,099 SCTN SOUTH CENTRAL BELL-TENNESSEE \$1,839 SNCT SOUTHERN NEW ENGLAND TEL. \$4,234 SWAR SOUTHWESTERN BELL-ARKANSAS \$625 SWKS SOUTHWESTERN BELL-KANSAS \$878 SWMO SOUTHWESTERN BELL-MISSOURI \$1,697 SWOK SOUTHWESTERN BELL-OKLAHOMA \$1,252 SWTX SOUTHWESTERN BELL-TEXAS \$6,070 UTFL UNITED TELEPHONE CO. OF FLORIDA \$868 UTIN UNITED TELEPHONE CO. OF INDIANA INC. \$189 UTMO UNITED TEL CO OF MISSOURI \$153 UTNO CAROLINA TELEPHONE & TEL. CO. \$658 UTNJ UNITED TEL. CO. OF NJ, INC. \$88 UTOH UNITED TELEPHONE CO. OF OHIO \$287 UTPA UNITED TELEPHONE COMPANY OF PA \$156 UTTX UNITED TEL CO OF TEXAS INC \$74	SBSC	SOUTHERN BELL-SOUTH CAROLINA	\$785
SCLA SOUTH CENTRAL BELL-LOUISIANA \$1,527 SCMS SOUTH CENTRAL BELL-MISSISSIPPI \$1,099 SCTN SOUTH CENTRAL BELL-TENNESSEE \$1,839 SNCT SOUTHERN NEW ENGLAND TEL. \$4,234 SWAR SOUTHWESTERN BELL-ARKANSAS \$625 SWKS SOUTHWESTERN BELL-KANSAS \$878 SWMO SOUTHWESTERN BELL-MISSOURI \$1,697 SWOK SOUTHWESTERN BELL-OKLAHOMA \$1,252 SWTX SOUTHWESTERN BELL-TEXAS \$6,070 UTFL UNITED TELEPHONE CO. OF FLORIDA \$888 UTIN UNITED TELEPHONE CO. OF INDIANA INC. \$189 UTMO UNITED TELEPHONE & TEL. CO. \$658 UTNJ UNITED TELEPHONE & TEL. CO. \$888 UTOH UNITED TELEPHONE CO. OF OHIO \$287 UTPA UNITED TELEPHONE COMPANY OF PA \$156 UTTX UNITED TEL CO OF TEXAS INC \$74			\$2,529
SCMS SOUTH CENTRAL BELL-MISSISSIPPI \$1,099 SCTN SOUTH CENTRAL BELL-TENNESSEE \$1,839 SNCT SOUTHERN NEW ENGLAND TEL. \$4,234 SWAR SOUTHWESTERN BELL-ARKANSAS \$625 SWKS SOUTHWESTERN BELL-KANSAS \$878 SWMO SOUTHWESTERN BELL-MISSOURI \$1,697 SWOK SOUTHWESTERN BELL-OKLAHOMA \$1,252 SWTX SOUTHWESTERN BELL-TEXAS \$6,070 UTFL UNITED TELEPHONE CO. OF FLORIDA \$888 UTIN UNITED TELEPHONE CO. OF INDIANA INC. \$189 UTMO UNITED TEL CO OF MISSOURI \$153 UTNO CAROLINA TELEPHONE & TEL. CO. \$658 UTNJ UNITED TEL. CO. OF NJ, INC. \$88 UTOH UNITED TELEPHONE CO. OF OHIO \$287 UTPA UNITED TELEPHONE COMPANY OF PA \$156 UTTX UNITED TEL CO OF TEXAS INC \$74			\$655
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UTOH UNITED TELEPHONE CO. OF OHIO \$287 UTPA UNITED TELEPHONE COMPANY OF PA \$156 UTTX UNITED TEL CO OF TEXAS INC \$74			
UTTX UNITED TEL CO OF TEXAS INC \$74			
·	UTPA	UNITED TELEPHONE COMPANY OF PA	\$156
WTWI WISCONSIN BELL \$709	UTTX	UNITED TEL CO OF TEXAS INC	\$74
	WTWI	WISCONSIN BELL	\$709

Total Inappropriate GSF Expenses

\$119,266

REINIT-.06

USWEST AMERITECH BELL ATLANTIC BELLSOUTH CITIZENS FRONTIER NEVADA BELL PACIFIC BELL	REINITIALIZE 1995 & 1996 @ X=6% \$98,488,692 \$34,464,956 \$40,252,523 \$47,794,311 \$3,163,424 \$183,317 \$790,064	1997 ANNUAL FILING @ X=6% \$160,748,495 \$118,359,966 \$115,580,471 \$67,759,710 \$12,761,547 (\$1,053,175)	USABLE HEADROOM (\$20,895,757) (\$12,104,054) (\$12,410,286) (\$21,016,223) (\$9,315)	CUM REINIT & FILING ADJ FOR HEADRROM \$238,341,430 \$140,720,867 \$143,422,708 \$94,537,798 \$15,915,656
AMERITECH BELL ATLANTIC BELLSOUTH CITIZENS FRONTIER NEVADA BELL	\$98,488,692 \$34,464,956 \$40,252,523 \$47,794,311 \$3,163,424 \$183,317	\$160,748,495 \$118,359,966 \$115,580,471 \$67,759,710 \$12,761,547	(\$20,895,757) (\$12,104,054) (\$12,410,286) (\$21,016,223) (\$9,315)	& FILING ADJ FOR HEADRROM \$238,341,430 \$140,720,867 \$143,422,708 \$94,537,798
AMERITECH BELL ATLANTIC BELLSOUTH CITIZENS FRONTIER NEVADA BELL	\$98,488,692 \$34,464,956 \$40,252,523 \$47,794,311 \$3,163,424 \$183,317	\$160,748,495 \$118,359,966 \$115,580,471 \$67,759,710 \$12,761,547	(\$20,895,757) (\$12,104,054) (\$12,410,286) (\$21,016,223) (\$9,315)	\$238,341,430 \$140,720,867 \$143,422,708 \$94,537,798
AMERITECH BELL ATLANTIC BELLSOUTH CITIZENS FRONTIER NEVADA BELL	X=6% \$98,488,692 \$34,464,956 \$40,252,523 \$47,794,311 \$3,163,424 \$183,317	X=6% \$160,748,495 \$118,359,966 \$115,580,471 \$67,759,710 \$12,761,547	(\$20,895,757) (\$12,104,054) (\$12,410,286) (\$21,016,223) (\$9,315)	\$238,341,430 \$140,720,867 \$143,422,708 \$94,537,798
AMERITECH BELL ATLANTIC BELLSOUTH CITIZENS FRONTIER NEVADA BELL	\$98,488,692 \$34,464,956 \$40,252,523 \$47,794,311 \$3,163,424 \$183,317	\$160,748,495 \$118,359,966 \$115,580,471 \$67,759,710 \$12,761,547	(\$20,895,757) (\$12,104,054) (\$12,410,286) (\$21,016,223) (\$9,315)	\$238,341,430 \$140,720,867 \$143,422,708 \$94,537,798
AMERITECH BELL ATLANTIC BELLSOUTH CITIZENS FRONTIER NEVADA BELL	\$34,464,956 \$40,252,523 \$47,794,311 \$3,163,424 \$183,317	\$118,359,966 \$115,580,471 \$67,759,710 \$12,761,547	(\$12,104,054) (\$12,410,286) (\$21,016,223) (\$9,315)	\$140,720,867 \$143,422,708 \$94,537,798
AMERITECH BELL ATLANTIC BELLSOUTH CITIZENS FRONTIER NEVADA BELL	\$34,464,956 \$40,252,523 \$47,794,311 \$3,163,424 \$183,317	\$118,359,966 \$115,580,471 \$67,759,710 \$12,761,547	(\$12,104,054) (\$12,410,286) (\$21,016,223) (\$9,315)	\$140,720,867 \$143,422,708 \$94,537,798
AMERITECH BELL ATLANTIC BELLSOUTH CITIZENS FRONTIER NEVADA BELL	\$34,464,956 \$40,252,523 \$47,794,311 \$3,163,424 \$183,317	\$118,359,966 \$115,580,471 \$67,759,710 \$12,761,547	(\$12,104,054) (\$12,410,286) (\$21,016,223) (\$9,315)	\$140,720,867 \$143,422,708 \$94,537,798
BELL ATLANTIC BELLSOUTH CITIZENS FRONTIER NEVADA BELL	\$40,252,523 \$47,794,311 \$3,163,424 \$183,317	\$115,580,471 \$67,759,710 \$12,761,547	(\$12,410,286) (\$21,016,223) (\$9,315)	\$143,422,708 \$94,537,798
BELLSOUTH CITIZENS FRONTIER NEVADA BELL	\$47,794,311 \$3,163,424 \$183,317	\$67,759,710 \$12,761,547	(\$21,016,223) (\$9,315)	\$94,537,798
CITIZENS FRONTIER NEVADA BELL	\$3,163,424 \$183,317	\$12,761,547	(\$9,315)	
FRONTIER NEVADA BELL	\$183,317			
NEVADA BELL			(\$45)	(\$869,903)
		\$1,420,293	(\$1,219,382)	\$990,975
アみしげし おだしし	\$24,524,421	\$60,279,641	(\$203,988)	\$84,600,075
NYNEX	\$84,996,759	\$123,861,798	(\$16,758)	\$208,841,799
ROCHESTER (TOTAL)	\$1,100,947	\$1,344,083	(\$18,594)	\$2,426,436
SNET	\$14,664,782	\$14,382,374	(\$1,837,572)	\$27,209,584
SBC	\$29,454,005	\$77,907,975	(\$10,626,136)	\$96,735,844
SPRINT	\$14,339,596	\$44,150,233	(\$3,407,997)	\$55,081,832
GTE	\$75,433,793	\$160,683,467	(\$127,162,434)	\$108,954,826
LINCOLN	\$481,466	\$351,224	(\$234,048)	\$598,642
TOTAL	\$470,133,054	\$958,538,101	(\$211,162,588)	\$1,217,508,568
	TOTAL	TOTAL \$470,133,054	TOTAL \$470,133,054 \$958,538,101	TOTAL \$470,133,054 \$958,538,101 (\$211,162,588)

COMMON LINE		 		
 COMMON LINE				CUM
	REINITIALIZE	1997		REINIT
	1995 & 1996	ANNUAL FILING		& FILING
	(935 & 1336 (@	@	USABLE	ADJ FOR
 	X=6%	X=6%	HEADROOM	HEADRROM
	A-076	A-0 /6	HEADROOM	NEADRROM
				<u> </u>
USWEST	\$40,835,873	\$68,620,899	(\$5,653,534)	\$103,803,238
AMERITECH	\$15,712,147	\$57,888,934	(\$1,727,613)	\$71,873,468
 BELL ATLANTIC	\$18,237,832	\$56,108,926	\$0	\$74,346,758
BELLSOUTH	\$25,635,374	\$44,176,395	(\$10,069,160)	\$59,742,608
CITIZENS	\$1,644,060	\$7,018,504	(\$5,345)	\$8,657,219
FRONTIER	\$83,816	(\$326,239)	\$0	(\$242,423)
NEVADA BELL	\$283,673	\$568,050	(\$442,535)	\$409,188
PACIFIC BELL	\$13,076,713	\$38,609,509	\$0	\$51,686,222
NYNEX	\$31,998,496	\$51,970,100	\$0	\$83,968,596
ROCHESTER (TOTAL)	\$453,857	\$720,724	(\$15,887)	\$1,158,694
SNET	\$5,521,715	\$5,898,452	(\$212,408)	\$11,207,758
SBC	\$13,677,770	\$37,402,679	\$0	\$51,080,449
SPRINT	\$7,591,229	\$26,265,649	(\$5,865)	\$33,851,013
GTE	\$43,694,586	\$106,822,388	(\$93,101,823)	\$57,415,151
LINCOLN	\$172,544	\$104,045	\$3,628	\$280,217
TOTAL	\$218,619,686	\$501,849,015	(\$111,230,543)	\$609,238,157
TOTAL	Ψ2 10,0 13,000	Ψοσ1,040,010	(Ψ111,250,545)	Ψ009,230,131
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TRAFFIC SENSITIVE				
				CUM
	REINITIALIZE	1997		REINIT
	1995 & 1996	ANNUAL FILING		& FILING
	@	@	USABLE	ADJ FOR
	X=6%	X=6%	HEADROOM	HEADRRON
USWEST	\$19,477,869	\$29,852,200	(\$2,869,148)	\$46,460,921
AMERITECH	\$6,438,683	\$22,739,821	(\$80,034)	\$29,098,470
BELL ATLANTIC	\$7,493,386	\$20,395,919	(\$15,633)	\$27,873,672
BELLSOUTH	\$8,351,564	\$9,414,229	(\$817,276)	\$16,948,517
CITIZENS	\$639,436	\$2,367,647	(\$3,834)	\$3,003,249
FRONTIER	\$68,058	(\$475,387)	(\$21)	(\$407,350)
NEVADA BELL	\$231,746	\$374,238	(\$509,352)	\$96,632
PACIFIC BELL	\$4,660,289	\$8,913,192	(\$28,010)	\$13,545,471
NYNEX	\$21,121,367	\$29,166,011	(\$7,081)	\$50,280,298
ROCHESTER (TOTAL)	\$399,244	\$152,465	\$0	\$551,709
SNET	\$4,391,628	\$4,126,768	(\$175,061)	\$8,343,336
SBC	\$4,886,556	\$12,770,822	(\$246,977)	\$17,410,401
SPRINT	\$3,143,947	\$8,355,324	(\$73,005)	\$11,426,266
GTE	\$17,440,822	\$32,519,326	(\$27,231,418)	\$22,728,729
LINCOLN	\$142,322	\$127,189	(\$218,651)	\$50,861
TOTAL	\$98,886,918	\$180,799,764	(\$32,275,500)	\$247,411,182

REINIT-.06

 TRUNKING				
				CUM
	REINITIALIZE	1997		REINIT
	1995 & 1996	ANNUAL FILING		& FILING
	@	@	USABLE	ADJ FOR
	X=6%	X=6%	HEADROOM	HEADRROM
 USWEST	\$38,174,950	\$62,275,396	(\$12,373,075)	\$88,077,271
AMERITECH	\$12,314,125	\$37,731,211	(\$10,296,407)	\$39,748,929
BELL ATLANTIC	\$14,521,305	\$39,075,627	(\$12,394,654)	\$41,202,278
BELLSOUTH	\$13,807,373	\$14,169,086	(\$10,129,786)	\$17,846,673
CITIZENS	\$879,928	\$3,375,396	(\$136)	\$4,255,188
 FRONTIER	\$31,443	(\$251,548)	(\$24)	(\$220,130)
NEVADA BELL	\$274,645	\$478,004	(\$267,495)	\$485,154
PACIFIC BELL	\$6,787,418	\$12,756,940	(\$175,978)	\$19,368,381
NYNEX	\$31,876,896	\$42,725,687	(\$9,677)	\$74,592,906
ROCHESTER (TOTAL)	\$247,845	\$470,895	(\$2,707)	\$716,033
SNET	\$4,751,439	\$4,357,154	(\$1,450,103)	\$7,658,490
 SBC	\$10,889,679	\$27,734,473	(\$10,379,159)	\$28,244,993
 SPRINT	\$3,604,419	\$9,529,260	(\$3,329,126)	\$9,804,553
 GTE	\$14,298,386	\$21,341,753	(\$6,829,193)	\$28,810,945
 LINCOLN	\$166,599	\$119,990	(\$19,025)	\$267,564
 TOTAL	\$152,626,450	\$275,889,323	(\$67,656,545)	\$360,859,228

 TOTAL - SUM C	OF COMMON LINE,	TRAFFIC SENSITIVE	E AND I RUNNING	
	DEMONIAL IZE	4000		CUM
	REINITIALIZE	1997		REINIT
	1995 & 1996	ANNUAL FILING		& FILING
 	@	@	USABLE	ADJ FOR
	X=6.5%	X=6.5%	HEADROOM	HEADRROM
 USWEST	\$123,110,865	\$172,652,538	(\$20,895,757)	\$274,867,647
AMERITECH	\$59,082,781	\$126,095,822	(\$12,104,054)	\$173,074,548
BELL ATLANTIC	\$69,004,325	\$129,820,050	(\$12,410,286)	\$186,414,088
BELLSOUTH	\$81,933,104	\$85,045,690	(\$21,016,223)	\$145,962,571
CITIZENS	\$3,954,279	\$13,510,555	(\$9,315)	\$17,455,520
FRONTIER	\$314,258	(\$913,351)	(\$45)	(\$599,138)
 NEVADA BELL	\$1,354,396	\$1,705,863	(\$1,219,382)	\$1,840,876
PACIFIC BELL	\$42,041,864	\$68,972,460	(\$203,988)	\$110,810,336
 NYNEX	\$116,477,040	\$139,593,744	(\$16,758)	\$256,054,026
ROCHESTER (TOTAL)	\$1,887,337	\$1,907,932	(\$18,594)	\$3,776,675
 SNET	\$18,330,978	\$16,201,957	(\$1,837,572)	\$32,695,363
SBC	\$50,492,580	\$88,392,486	(\$10,626,136)	\$128,258,930
 SPRINT	\$24,582,164	\$49,433,152	(\$3,407,997)	\$70,607,319
 GTE	\$103,385,155	\$174,274,500	(\$127,162,434)	\$150,497,221
LINCOLN	\$825,370	\$526,772	(\$234,048)	\$1,118,093
 TOTAL	\$696,776,495	\$1,067,220,167	(\$211,162,588)	\$1,552,834,075
	1	}		

	COMMON LINE					
					CUM	
		REINITIALIZE	1997		REINIT & FILING	
		1995 & 1996	ANNUAL FILING			
		@ @ X=6.5% X=6.5%	USABLE	ADJ FOR		
			X=6.5%	HEADROOM	HEADRROM	
						
	USWEST	\$51,044,841	\$73,512,789	(\$5,653,534)	\$118,904,097	
	AMERITECH	\$26,935,110	\$63,352,709	(\$1,727,613)	\$88,560,205	
	BELL ATLANTIC	\$31,264,855	\$62,477,446	\$0	\$93,742,300	
	BELLSOUTH	\$43,946,355	\$53,351,016	(\$10,069,160)	\$87,228,210	
	CITIZENS	\$2,055,075	\$7,402,182	(\$5,345)	\$9,451,912	
······································	FRONTIER	\$143,685	(\$264,145)	\$0	(\$120,460)	
	NEVADA BELL	\$486,297	\$669,884	(\$442,535)	\$713,646	
	PACIFIC BELL	\$22,417,223	\$43,161,204	\$0	\$65,578,427	
	NYNEX	\$43,849,791	\$57,864,529	\$0	\$101,714,319	
	ROCHESTER (TOTAL)	\$778,041	\$964,524	(\$15,887)	\$1,726,678	
	SNET	\$6,902,143	\$6,573,055	(\$212,408)	\$13,262,790	
	SBC	\$23,447,605	\$42,235,614	\$0	\$65,683,219	
	SPRINT	\$13,013,536	\$29,023,981	(\$5,865)	\$42,031,652	
	GTE	\$59,529,421	\$114,396,038	(\$93,101,823)	\$80,823,637	
	LINCOLN	\$295,790	\$166,086	\$3,628	\$465,504	
	TOTAL	\$326,109,768	\$554,886,912	(\$111,230,543)	\$769,766,137	
					· · · · · · · · · · · · · · · · · · ·	
		- 				

_	TRAFFIC SENSITIVE					
					CUM	
		REINITIALIZE	1997		REINIT	
		@ @	ANNUAL FILING		& FILING	
			USABLE	ADJ FOR		
			X=6.5%	HEADROOM	HEADRROM	
	USWEST	\$24,347,337	\$32,227,855	(\$2,869,148)	\$53,706,044	
	AMERITECH	\$11,037,743	\$25,011,902	(\$80,034)	\$35,969,610	
	BELL ATLANTIC	\$12,845,805	\$23,074,283	(\$15,633)	\$35,904,455	
	BELLSOUTH	\$14,316,967	\$12,468,614	(\$817,276)	\$25,968,304	
	CITIZENS	\$799,295	\$2,521,655	(\$3,834)	\$3,317,117	
	FRONTIER	\$116,672	(\$422,335)	(\$21)	(\$305,684)	
	NEVADA BELL	\$397,279	\$458,406	(\$509,352)	\$346,332	
	PACIFIC BELL	\$7,989,067	\$10,598,542	(\$28,010)	\$18,559,598	
	NYNEX	\$28,944,096	\$33,083,872	(\$7,081)	\$62,020,887	
	ROCHESTER (TOTAL)	\$684,418	\$333,249	\$0	\$1,017,667	
	SNET	\$5,489,535	\$4,676,460	(\$175,061)	\$9,990,934	
	SBC	\$8,376,953	\$14,520,182	(\$246,977)	\$22,650,158	
	SPRINT	\$5,389,624	\$9,521,501	(\$73,005)	\$14,838,120	
	GTE	\$23,945,293	\$35,730,879	(\$27,231,418)	\$32,444,754	
	LINCOLN	\$243,981	\$179,413	(\$218,651)	\$204,743	
	TOTAL	\$144,924,063	\$203,984,477	(\$32,275,500)	\$316,633,041	

	TRUNKING			 	
			 		CUM
		REINITIALIZE	1997		REINIT
		1995 & 1996			& FILING
·····		@		USABLE	ADJ FOR
		X=6.5%	X=6.5%	HEADROOM	HEADRROM
	USWEST	\$47,718,687	\$66,911,894	(\$12,373,075)	\$102,257,506
	AMERITECH	\$21,109,928	\$37,731,211	(\$10,296,407)	\$48,544,733
	BELL ATLANTIC	\$24,893,665	\$44,268,321	(\$12,394,654)	\$56,767,333
	BELLSOUTH	\$23,669,782	\$19,226,060	(\$10,129,786)	\$32,766,056
	CITIZENS	\$1,099,910	\$3,586,717	(\$136)	\$4,686,491
	FRONTIER	\$53,902	(\$226,872)	(\$24)	(\$172,994)
	NEVADA BELL	\$470,820	\$577,573	(\$267,495)	\$780,898
	PACIFIC BELL	\$11,635,574	\$15,212,714	(\$175,978)	\$26,672,311
	NYNEX	\$43,683,153	\$48,645,344	(\$9,677)	\$92,318,820
	ROCHESTER (TOTAL)	\$424,877	\$610,159	(\$2,707)	\$1,032,330
	SNET	\$5,939,299	\$4,952,442	(\$1,450,103)	\$9,441,638
	SBC	\$18,668,021	\$31,636,690	(\$10,379,159)	\$39,925,552
, <u></u>	SPRINT	\$6,179,004	\$10,887,670	(\$3,329,126)	\$13,737,547
	GTE	\$19,910,440	\$24,147,583	(\$6,829,193)	\$37,228,830
	LINCOLN	\$285,599	\$181,272	(\$19,025)	\$447,846
	TOTAL	\$225,742,664	\$308,348,779	(\$67,656,545)	\$466,434,898

REINIT-.07

 TOTAL - SUM	OF COMMON LINE,	IIGIFIO SLIASITIVI	L AND I ROUNING	CUM		
	REINITIALIZE	1997		REINIT		
	1995 & 1996	ANNUAL FILING		& FILING		
	@	@	USABLE	ADJ FOR		
	X=7.0%	X=7.0%	HEADROOM	HEADRROM		
	Α-1.070	Α-1.070	TEADROOM	I I EADRICOIN		
 USWEST	\$147,733,038	\$184,556,582	(\$20,895,757)	\$311,393,863		
 AMERITECH	\$83,700,606	\$133,831,677	(\$12,104,054)	\$205,428,229		
 BELL ATLANTIC	\$97,756,127	\$144,059,628	(\$12,410,286)	\$229,405,469		
 BELLSOUTH	\$116,071,897	\$102,331,670	(\$21,016,223)	\$197,387,344		
 CITIZENS	\$4,745,135	\$14,259,563	(\$9,315)	\$18,995,383		
 FRONTIER	\$445,199	(\$773,528)	(\$45)	(\$328,373)		
 NEVADA BELL	\$1,918,727	\$1,991,433	(\$1,219,382)	\$2,690,778		
 PACIFIC BELL	\$59,559,308	\$77,665,278	(\$203,988)	\$137,020,598		
 NYNEX	\$147,957,321	\$155,325,690	(\$16,758)	\$303,266,253		
 ROCHESTER (TOTAL)	\$2,673,727	\$2,471,780	(\$18,594)	\$5,126,914		
 SNET	\$21,997,173	\$18,021,541	(\$1,837,572)	\$38,181,142		
 SBC	\$71,531,155	\$98,876,997	(\$10,626,136)	\$159,782,016		
 SPRINT	\$34,824,732	\$54,716,070	(\$3,407,997)	\$86,132,806		
GTE	\$131,336,516	\$187,865,533	(\$127,162,434)	\$192,039,616		
LINCOLN	\$1,169,274	\$702,319	(\$234,048)	\$1,637,545		
 TOTAL	\$923,419,937	\$1,175,902,233	(\$211,162,588)	\$1,888,159,582		

REINIT-.07

		COMMON LINE					
					CUM		
		REINITIALIZE	1997		REINIT		
		1995 & 1996	ANNUAL FILING		& FILING		
		@	@ USABLE	ADJ FOR			
		X=7.0%	X=7.0%	HEADROOM	HEADRROM		
·	USWEST	\$61,253,809	\$78,404,680	(\$5,653,534)	\$134,004,956		
	AMERITECH	\$38,158,072	\$68,816,483	(\$1,727,613)	\$105,246,942		
	BELL ATLANTIC	\$44,291,878	\$68,845,966	\$0	\$113,137,843		
	BELLSOUTH	\$62,257,336	\$62,525,636	(\$10,069,160)	\$114,713,812		
	CITIZENS	\$2,466,090	\$7,785,860	(\$5,345)	\$10,246,605		
	FRONTIER	\$203,553	(\$202,050)	\$0	\$1,503		
	NEVADA BELL	\$688,921	\$771,718	(\$442,535)	\$1,018,104		
	PACIFIC BELL	\$31,757,733	\$47,712,899	\$0	\$79,470,631		
	NYNEX	\$55,701,085	\$63,758,957	\$0	\$119,460,043		
	ROCHESTER (TOTAL)	\$1,102,225	\$1,208,324	(\$15,887)	\$2,294,662		
	SNET	\$8,282,572	\$7,247,658	(\$212,408)	\$15,317,822		
	SBC	\$33,217,441	\$47,068,549	\$0	\$80,285,990		
· <u></u>	SPRINT	\$18,435,842	\$31,782,312	(\$5,865)	\$50,212,290		
	GTE	\$75,364,257	\$121,969,688	(\$93,101,823)	\$104,232,122		
	LINCOLN	\$419,036	\$228,127	\$3,628	\$650,791		
	TOTAL	\$433,599,851	\$607,924,808	(\$111,230,543)	\$930,294,116		
							
							

REINIT-.07

	TRAFFIC SENSITIVE						
				CUM			
	REINITIALIZE	1997		REINIT & FILING ADJ FOR			
	1995 & 1996	ANNUAL FILING					
	@	@	USABLE				
	X=7.0%	X=7.0%	HEADROOM	HEADRROM			
				ļ			
 USWEST	\$29,216,804	\$34,603,510	(\$2,869,148)	\$60,951,166			
 AMERITECH	\$15,636,802	\$27,283,983	(\$80,034)	\$42,840,751			
 BELL ATLANTIC	\$18,198,223	\$25,752,648	(\$15,633)	\$43,935,239			
 BELLSOUTH	\$20,282,370	\$15,522,998	(\$817,276)	\$34,988,092			
 CITIZENS	\$959,154	\$2,675,664	(\$3,834)	\$3,630,984			
 FRONTIER	\$165,285	(\$369,282)	(\$21)	(\$204,018)			
 NEVADA BELL	\$562,811	\$542,574	(\$509,352)	\$596,033			
 PACIFIC BELL	\$11,317,845	\$12,283,891	(\$28,010)	\$23,573,726			
 NYNEX	\$36,766,824	\$37,001,733	(\$7,081)	\$73,761,476			
 ROCHESTER (TOTAL)	\$969,592	\$514,033	\$0	\$1,483,625			
 SNET	\$6,587,442	\$5,226,151	(\$175,061)	\$11,638,533			
 SBC	\$11,867,350	\$16,269,541	(\$246,977)	\$27,889,915			
 SPRINT	\$7,635,301	\$10,687,678	(\$73,005)	\$18,249,974			
 GTE	\$30,449,765	\$38,942,432	(\$27,231,418)	\$42,160,779			
LINCOLN	\$345,639	\$231,637	(\$218,651)	\$358,625			
 TOTAL	\$190,961,208	\$227,169,191	(\$32,275,500)	\$385,854,899			
				<u> </u>			
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REINIT-.07

	TRUNKING						
				CUM			
	REINITIALIZE	1997		REINIT			
	1995 & 1996 A @ X=7.0%	ANNUAL FILING	-	& FILING			
		@	USABLE	ADJ FOR			
		X=7.0%	HEADROOM	HEADRROM			
 USWEST	\$57,262,425	\$71,548,392	(\$12,373,075)	\$116,437,741			
AMERITECH	\$29,905,732	\$37,731,211	(\$10,296,407)	\$57,340,536			
 BELL ATLANTIC	\$35,266,026	\$49,461,015	(\$12,394,654)	\$72,332,387			
BELLSOUTH	\$33,532,192	\$24,283,035	(\$10,129,786)	\$47,685,440			
 CITIZENS	\$1,319,892	\$3,798,038	(\$136)	\$5,117,794			
 FRONTIER	\$76,361	(\$202,196)	(\$24)	(\$125,858)			
 NEVADA BELL	\$666,995	\$677,141	(\$267,495)	\$1,076,641			
 PACIFIC BELL	\$16,483,730	\$17,668,488	(\$175,978)	\$33,976,241			
 NYNEX	\$55,489,411	\$54,565,000	(\$9,677)	\$110,044,734			
ROCHESTER (TOTAL)	\$601,910	\$749,423	(\$2,707)	\$1,348,626			
 SNET	\$7,127,159	\$5,547,731	(\$1,450,103)	\$11,224,787			
 SBC	\$26,446,363	\$35,538,907	(\$10,379,159)	\$51,606,111			
 SPRINT	\$8,753,589	\$12,246,079	(\$3,329,126)	\$17,670,542			
 GTE	\$25,522,495	\$26,953,414	(\$6,829,193)	\$45,646,715			
 LINCOLN	\$404,599	\$242,555	(\$19,025)	\$628,129			
 TOTAL	\$298,858,878	\$340,808,234	(\$67,656,545)	\$572,010,567			